

**Claims Approved and Ratified for Payment by the
Mobile County Commission**

Checks Issued from 10/21/2020 through 11/10/2020

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
10/23/2020	00000452	ADAMS AND REESE LLP	GEN	AP	3,055.00
10/23/2020	00000453	ADVANTAGE FIRST AID SAFETY	GEN	AP	181.15
10/23/2020	00000454	AUDIO UNLIMITED INC	GEN	AP	895.00
10/23/2020	00000455	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	3,100.00
10/23/2020	00000456	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,565.98
10/23/2020	00000457	BAY PAPER CO	GEN	AP	146.72
10/23/2020	00000458	BEARD EQUIPMENT CO	GEN	AP	4,206.09
10/23/2020	00000459	BUMPER TO BUMPER AUTO PARTS	GEN	AP	2,635.59
10/23/2020	00000460	CINTAS CORP LOC 211	GEN	AP	1,834.07
10/23/2020	00000461	CLUTCH AND POWERTRAIN	GEN	AP	1,648.85
10/23/2020	00000462	EPHRIAM AND ASSOCIATES ENVIRON	GEN	AP	4,921.24
10/23/2020	00000463	FIREHOUSE SALES AND SERVICE	GEN	AP	1,326.34
10/23/2020	00000464	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	16,173.22
10/23/2020	00000465	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	386.43
10/23/2020	00000466	GWINS STATIONERY	GEN	AP	1,939.80
10/23/2020	00000467	HYDRAULIC REPAIR SVC	GEN	AP	1,310.96
10/23/2020	00000468	KING SECURITY SERVICE LLC	GEN	AP	3,026.00
10/23/2020	00000469	LAGNIAPPE	GEN	AP	238.83
10/23/2020	00000470	MOBILE CO HEALTH DEPT	GEN	AP	5,844.37
10/23/2020	00000471	MOBILE JANITORIAL AND PAPER CO	GEN	AP	156.80
10/23/2020	00000472	NAPHCARE INC	GEN	AP	17,112.10
10/23/2020	00000473	PFM ASSET MANAGEMENT LLC	GEN	AP	12,000.00
10/23/2020	00000474	RETIF OIL AND FUEL LLC	GEN	AP	27,600.86
10/23/2020	00000475	SATSUMA SCHOOL SYSTEM	GEN	AP	182.59
10/23/2020	00000476	SENIOR CITIZENS SERVICES INC	GEN	AP	3,000.00
10/23/2020	00000477	SENIOR COMPANION PROGRAM OF MO	GEN	AP	24,223.87
10/23/2020	00000478	SNIDER FLEET SOLUTIONS	GEN	AP	179.85
10/23/2020	00000479	SOUTHERN EARTH SCIENCES INC	GEN	AP	6,570.88
10/23/2020	00000480	SPHERION STAFFING LLC	GEN	AP	6,236.29
10/23/2020	00000481	SUPREME MEDICAL	GEN	AP	199.56
10/23/2020	00000482	THAMES BATRE	GEN	AP	6,098.18
10/23/2020	00000483	THINKGARD LLC	GEN	AP	4,598.00
10/23/2020	00000484	TRACTOR AND EQUIPMENT CO	GEN	AP	1,048.83
10/23/2020	00000485	VOLKERT INC	GEN	AP	48,556.72
10/23/2020	00000486	WITTICHEN SUPPLY CO INC	GEN	AP	96.24
10/27/2020	00000487	DRIVEN ENGINEERING INC	GEN	AP	1,737.75
10/27/2020	00000488	G G PORTABLES INC	GEN	AP	250.00
10/27/2020	00000489	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	18,413.09
10/27/2020	00000490	GOODWYN MILLS AND CAWOOD INC	GEN	AP	12,267.50
10/27/2020	00000491	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	2,327.50
10/27/2020	00000492	GULF STATES DISTRIBUTORS INC	GEN	AP	267.00

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10/27/2020	00000493	HOBART SERVICE	GEN	AP	67.50
10/27/2020	00000494	KING SECURITY SERVICE LLC	GEN	AP	204.00
10/27/2020	00000495	LARSON ELECTRONICS	GEN	AP	9,940.00
10/27/2020	00000496	MCGRIFF TIRE CO	GEN	AP	479.90
10/27/2020	00000497	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	1,376.00
10/27/2020	00000498	MOBILE JANITORIAL AND PAPER CO	GEN	AP	700.56
10/27/2020	00000499	MOFFATT AND NICHOL	GEN	AP	162,225.25
10/27/2020	00000500	ROTO ROOTER PLUMBERS	GEN	AP	140.00
10/27/2020	00000501	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	5,085.30
10/27/2020	00000502	SPIRE	GEN	AP	40,186.36
10/30/2020	00000503	ADVANTAGE FIRST AID SAFETY	GEN	AP	822.69
10/30/2020	00000504	AUDIO UNLIMITED INC	GEN	AP	1,882.00
10/30/2020	00000505	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,922.84
10/30/2020	00000506	BAY PAPER CO	GEN	AP	80.48
10/30/2020	00000507	BEARD EQUIPMENT CO	GEN	AP	403.48
10/30/2020	00000508	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,751.40
10/30/2020	00000509	CAMELLIA TROPHY SHOP	GEN	AP	145.00
10/30/2020	00000510	CHANCELLOR INC	GEN	AP	688.66
10/30/2020	00000511	CHARM TEX	GEN	AP	969.00
10/30/2020	00000512	CINTAS CORP LOC 211	GEN	AP	887.76
10/30/2020	00000513	COAST SAFE AND LOCK	GEN	AP	1,260.00
10/30/2020	00000514	DEES PAPER CO INC	GEN	AP	6,019.11
10/30/2020	00000515	DIRT INC	GEN	AP	120.00
10/30/2020	00000516	FORD LUMBER CO	GEN	AP	281.08
10/30/2020	00000517	FORESTRY SUPPLIERS INC	GEN	AP	4,023.84
10/30/2020	00000518	GCIS SUPPLY COMPANY INC	GEN	AP	402.68
10/30/2020	00000519	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	7,498.58
10/30/2020	00000520	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	2,817.05
10/30/2020	00000521	GULF CITY BODY AND TRAILER WOR	GEN	AP	4,750.25
10/30/2020	00000522	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
10/30/2020	00000523	GULF STATES DISTRIBUTORS INC	GEN	AP	183.40
10/30/2020	00000524	INEX CORP	GEN	AP	979.20
10/30/2020	00000525	KING SECURITY SERVICE LLC	GEN	AP	2,369.00
10/30/2020	00000526	KNOX PEST CONTROL	GEN	AP	860.00
10/30/2020	00000527	LAGNIAPPE	GEN	AP	119.32
10/30/2020	00000528	MCALEER OFFICE FURNITURE	GEN	AP	5,503.00
10/30/2020	00000529	OFFICE SOLUTIONS AND INNOVATIO	GEN	AP	125.00
10/30/2020	00000530	POPE TESTING SERVICES LLC	GEN	AP	3,675.99
10/30/2020	00000531	SEMMES COMMUNITY CENTER	GEN	AP	150.00
10/30/2020	00000532	SHERWIN WILLIAMS CO	GEN	AP	27.50
10/30/2020	00000533	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	4,346.60

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10/30/2020	00000534	SPENCERS ENTERPRISE INC	GEN	AP	4,860.00
10/30/2020	00000535	ULINE	GEN	AP	1,070.62
10/30/2020	00000536	VOLKERT INC	GEN	AP	16,929.84
10/30/2020	00000537	WAS DESIGN INC	GEN	AP	45,938.50
11/03/2020	00000538	ADAMS AND REESE LLP	GEN	AP	63,675.13
11/03/2020	00000539	CINTAS CORP LOC 211	GEN	AP	588.87
11/03/2020	00000540	DEES PAPER CO INC	GEN	AP	1,863.39
11/03/2020	00000541	GULF STATES DISTRIBUTORS INC	GEN	AP	917.00
11/03/2020	00000542	GWINS STATIONERY	GEN	AP	87.76
11/03/2020	00000543	LEGAL SERVICES ALABAMA INC	GEN	AP	4,785.31
11/03/2020	00000544	NEEL SCHAFFER INC	GEN	AP	18,999.60
11/03/2020	00000545	SEQUEL ELECTRICAL SUPPLY CO LL	GEN	AP	165.55
11/03/2020	00000546	SITE ONE ON THE INTERNET INC	GEN	AP	1,600.00
11/03/2020	00000547	SPENCERS ENTERPRISE INC	GEN	AP	3,000.00
11/03/2020	00000548	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,131.92
11/03/2020	00000549	ULINE	GEN	AP	1,281.78
11/03/2020	00000550	WITTICHEN SUPPLY CO INC	GEN	AP	231.12
11/06/2020	00000551	4IMPRINT INC	GEN	AP	739.11
11/06/2020	00000552	ADVANTAGE FIRST AID SAFETY	GEN	AP	215.34
11/06/2020	00000553	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
11/06/2020	00000554	AUDIO UNLIMITED INC	GEN	AP	1,804.00
11/06/2020	00000555	AVENU INSIGHTS AND ANALYTICS L	GEN	AP	9,871.44
11/06/2020	00000556	B AND B APPLIANCE PARTS	GEN	AP	61.65
11/06/2020	00000557	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,279.31
11/06/2020	00000558	BAY PAPER CO	GEN	AP	2,010.00
11/06/2020	00000559	BEARD EQUIPMENT CO	GEN	AP	2,209.30
11/06/2020	00000560	BUMPER TO BUMPER AUTO PARTS	GEN	AP	246.32
11/06/2020	00000561	CAMELLIA TROPHY SHOP	GEN	AP	805.00
11/06/2020	00000562	CINTAS CORP LOC 211	GEN	AP	1,462.60
11/06/2020	00000563	COAST SAFE AND LOCK	GEN	AP	728.45
11/06/2020	00000564	DEES PAPER CO INC	GEN	AP	323.54
11/06/2020	00000565	DUEITT'S BATTERY SUPPLY INC	GEN	AP	147.60
11/06/2020	00000566	G G PORTABLES INC	GEN	AP	142.00
11/06/2020	00000567	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	2,235.54
11/06/2020	00000568	GORRIE REGAN AND ASSOC	GEN	AP	235.00
11/06/2020	00000569	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	210.40
11/06/2020	00000570	GWINS STATIONERY	GEN	AP	10,142.05
11/06/2020	00000571	HYDRAULIC REPAIR SVC	GEN	AP	265.00
11/06/2020	00000572	ICE PLANT INC	GEN	AP	95.00
11/06/2020	00000573	INEX CORP	GEN	AP	11.40
11/06/2020	00000574	IT3SI	GEN	AP	26,327.65

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11/06/2020	00000575	J J MORLEY ENTERPRISES INC	GEN	AP	75,108.00
11/06/2020	00000576	K AND K SYSTEMS INC	GEN	AP	5,880.00
11/06/2020	00000577	LADSCO INC	GEN	AP	161.50
11/06/2020	00000578	LAGNIAPPE	GEN	AP	381.33
11/06/2020	00000579	MCGRIFF TIRE CO	GEN	AP	987.93
11/06/2020	00000580	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	40,317.75
11/06/2020	00000581	NEEL SCHAFER INC	GEN	AP	1,733.80
11/06/2020	00000582	OH KNEEL PUBLISHING	GEN	AP	1,000.00
11/06/2020	00000583	POPE TESTING SERVICES LLC	GEN	AP	11,892.59
11/06/2020	00000584	RETIF OIL AND FUEL LLC	GEN	AP	41,890.47
11/06/2020	00000585	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	24,824.00
11/06/2020	00000586	SEMMES COMMUNITY CENTER	GEN	AP	475.00
11/06/2020	00000587	SENIOR COMPANION PROGRAM OF MO	GEN	AP	36,088.00
11/06/2020	00000588	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,311.86
11/06/2020	00000589	SHERWIN WILLIAMS CO	GEN	AP	241.27
11/06/2020	00000590	SPIRE	GEN	AP	43.84
11/06/2020	00000591	SUPREME MEDICAL	GEN	AP	4,440.02
11/06/2020	00000592	ULINE	GEN	AP	481.85
11/06/2020	00000593	VOLKERT INC	GEN	AP	2,192.42
11/06/2020	00000594	WESCO GAS AND WELDING SUPPLY I	GEN	AP	155.56
11/06/2020	00000595	WILDLIFE SOLUTIONS INC	GEN	AP	1,770.00
11/10/2020	00000596	ALABAMA FLAG AND BANNER INC	GEN	AP	232.60
11/10/2020	00000597	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	6,800.00
11/10/2020	00000598	C AND S ELECTRIC	GEN	AP	9,652.00
11/10/2020	00000599	CHARM TEX	GEN	AP	11,803.20
11/10/2020	00000600	CINTAS CORP LOC 211	GEN	AP	2,806.49
11/10/2020	00000601	CULLIGAN WATER OF MOBILE	GEN	AP	89.52
11/10/2020	00000602	DEES PAPER CO INC	GEN	AP	49.35
11/10/2020	00000603	DIRT INC	GEN	AP	220.00
11/10/2020	00000604	G G PORTABLES INC	GEN	AP	500.00
11/10/2020	00000605	GOODWYN MILLS AND CAWOOD INC	GEN	AP	2,505.00
11/10/2020	00000606	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	5,092.63
11/10/2020	00000607	GULF STATES DISTRIBUTORS INC	GEN	AP	5,090.00
11/10/2020	00000608	GWINS STATIONERY	GEN	AP	473.84
11/10/2020	00000609	HARWELL AND COMPANY LLC	GEN	AP	63,388.74
11/10/2020	00000610	HOBART SERVICE	GEN	AP	251.00
11/10/2020	00000611	INFORMATION TRANSPORT SOLUTION	GEN	AP	36,589.20
11/10/2020	00000612	J J MORLEY ENTERPRISES INC	GEN	AP	160,000.00
11/10/2020	00000613	JB SERVICE	GEN	AP	190.75
11/10/2020	00000614	LADSCO INC	GEN	AP	1,647.96
11/10/2020	00000615	PICTOMETRY INTERNATIONAL CORP	GEN	AP	5,200.00

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11/10/2020	00000616	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,978.00
11/10/2020	00000617	ROTO ROOTER PLUMBERS	GEN	AP	202.50
11/10/2020	00000618	SUPREME MEDICAL	GEN	AP	1,084.70
11/10/2020	00000619	THINKGARD LLC	GEN	AP	4,598.00
11/10/2020	00000620	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,131.92
11/10/2020	00000621	TURFWELL ATHLETIC FIELDS	GEN	AP	1,100.00
11/10/2020	00000622	WESCO GAS AND WELDING SUPPLY I	GEN	AP	540.20
11/10/2020	00000623	WILLIAMS CONSULTANTS LLC	GEN	AP	89.00
11/10/2020	00000624	WILSON DISMUKES INC	GEN	AP	27.90
10/23/2020	00377869	A T AND T MOBILITY	GEN	AP	226.59
10/23/2020	00377870	A T AND T MOBILITY	GEN	AP	4,663.18
10/23/2020	00377871	ACE AUTO TINTING INC	GEN	AP	200.00
10/23/2020	00377872	AEIKER CONSTRUCTION CORP	GEN	AP	115,502.95
10/23/2020	00377873	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
10/23/2020	00377874	ALABAMA MEDIA GROUP	GEN	AP	229.40
10/23/2020	00377875	ALABAMA MEDIA GROUP	GEN	AP	173.25
10/23/2020	00377876	ALABAMA POWER CO	GEN	AP	10,638.14
10/23/2020	00377877	ALABAMA POWER CO	GEN	AP	2,138.53
10/23/2020	00377878	ALABAMA POWER CO	GEN	AP	112.67
10/23/2020	00377879	BLOSSMAN GAS INC	GEN	AP	33.03
10/23/2020	00377880	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	3,249.10
10/23/2020	00377881	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	6,762.93
10/23/2020	00377882	CERTIFIED LABORATORIES	GEN	AP	326.72
10/23/2020	00377883	CHILD ADVOCACY CENTER	GEN	AP	11,161.25
10/23/2020	00377884	CITIZENS FOR A BETTER GRAND BA	GEN	AP	25,000.00
10/23/2020	00377885	CITY ELECTRIC SUPPLY	GEN	AP	262.50
10/23/2020	00377886	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	138.09
10/23/2020	00377887	CONNECTOR SPECIALISTS OF ALABA	GEN	AP	1,404.00
10/23/2020	00377888	CONSTANTINE ENGINEERING INCC	GEN	AP	5,800.00
10/23/2020	00377889	CUSTOM DESIGNS	GEN	AP	585.00
10/23/2020	00377890	DAVISON FUELS INC	GEN	AP	1,151.34
10/23/2020	00377891	DICKSON, KAYLA ELIZABETH	GEN	AP	506.00
10/23/2020	00377892	EVANS	GEN	AP	242.50
10/23/2020	00377893	FEDERAL EXPRESS CORP	GEN	AP	9.40
10/23/2020	00377894	GENERAL FUND	GEN	AP	100,000.00
10/23/2020	00377895	GLOBAL INDUSTRIES SE	GEN	AP	268.80
10/23/2020	00377896	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	3,500.00
10/23/2020	00377897	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	449.89
10/23/2020	00377898	HASLER INC	GEN	AP	30,000.00
10/23/2020	00377899	HCL CONTRACTING LLC	GEN	AP	128,490.57
10/23/2020	00377900	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	72.64

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10/23/2020	00377901	HEALTH INSURANCE ACCOUNT	GEN	AP	1,003,261.00
10/23/2020	00377902	HOME DEPOT, THE	GEN	AP	239.91
10/23/2020	00377903	HOUSING FIRST INC	GEN	AP	2,500.00
10/23/2020	00377904	HUGHES PLUMBING AND UTILITY CO	GEN	AP	110,650.39
10/23/2020	00377905	INDIGENT CARE FUND	GEN	AP	32,078.71
10/23/2020	00377906	INFORMATION TRANSPORT SOLUTION	GEN	AP	55.00
10/23/2020	00377907	INTOUCH GPS	GEN	AP	2,800.00
10/23/2020	00377908	JOE BULLARD CHEVROLET INC	GEN	AP	182,431.25
10/23/2020	00377909	JOHN G WALTON CONSTRUCTION CO	GEN	AP	204,057.49
10/23/2020	00377910	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	1,154.00
10/23/2020	00377911	KENMAR FAMILY FUNERAL HOME LLC	GEN	AP	4,291.38
10/23/2020	00377912	LEOS UNIFORMS	GEN	AP	8,464.48
10/23/2020	00377913	LOWES	GEN	AP	128.20
10/23/2020	00377914	MOBILE AREA ASSN OF REALTORS	GEN	AP	386.50
10/23/2020	00377915	MOBILE CO WORKERS COMP ESCROW	GEN	AP	17,554.99
10/23/2020	00377916	MOBILE CONVENTION AND VISITORS	GEN	AP	50,116.50
10/23/2020	00377917	MOODYS ELECTRIC INC	GEN	AP	9,897.98
10/23/2020	00377918	MULLENAX, KEITH	GEN	AP	280.00
10/23/2020	00377919	OEC BUSINESS SUPPLIES	GEN	AP	72.88
10/23/2020	00377920	OFFICE DEPOT	GEN	AP	99.41
10/23/2020	00377921	OPIS	GEN	AP	2,750.00
10/23/2020	00377922	PERFECTING THAT CLEANING SERVI	GEN	AP	756.96
10/23/2020	00377923	PITNEY BOWES BANK INC, THE	GEN	AP	16,200.00
10/23/2020	00377924	POSTAGEINK COM LLC	GEN	AP	75.81
10/23/2020	00377925	PROVIDENCE FOUNDATION	GEN	AP	2,000.00
10/23/2020	00377926	PUBLIC RISK MANAGEMENT ASSN	GEN	AP	385.00
10/23/2020	00377927	REGIONS BANK	GEN	AP	359,737.95
10/23/2020	00377928	REPUBLIC SERVICES 986	GEN	AP	319.68
10/23/2020	00377929	RLI SURETY	GEN	AP	621.00
10/23/2020	00377930	SABEL STEEL SERVICE	GEN	AP	959.61
10/23/2020	00377931	SARALAND CITY SCHOOL SYSTEM	GEN	AP	389.15
10/23/2020	00377932	SMALLS MORTUARY INC	GEN	AP	3,600.00
10/23/2020	00377933	SMILEY, FELECIA D	GEN	AP	8,342.00
10/23/2020	00377934	SNAP ON TOOLS	GEN	AP	7,076.50
10/23/2020	00377935	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
10/23/2020	00377936	SOUTHERN LAND DEVELOPMENT	GEN	AP	89,357.88
10/23/2020	00377937	SPROT PRINTER RIBBONS LLC	GEN	AP	341.50
10/23/2020	00377938	STEWART TITLE	GEN	AP	280.25
10/23/2020	00377939	TERRACON	GEN	AP	6,046.58
10/23/2020	00377940	THE PARTS HOUSE	GEN	AP	5,006.95
10/23/2020	00377941	TRUCKIN UP	GEN	AP	168.00

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10/23/2020	00377942	TSA INC	GEN	AP	2,244.60
10/23/2020	00377943	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,837.00
10/23/2020	00377944	VERIZON WIRELESS	GEN	AP	1,773.60
10/23/2020	00377945	VERIZON WIRELESS	GEN	AP	22,069.65
10/23/2020	00377946	VOLKERT INC	GEN	AP	2,344.44
10/23/2020	00377947	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,551.51
10/23/2020	00377948	WATCH SYSTEMS LLC	GEN	AP	1,654.74
10/23/2020	00377949	WEAVER AND SONS INC, HOSEA O	GEN	AP	35,764.71
10/23/2020	00377950	YOUNGS TREE SERVICE LLC	GEN	AP	3,280.00
10/27/2020	00377951	ALABAMA POWER CO	GEN	AP	1,722.29
10/27/2020	00377952	ALABAMA POWER CO	GEN	AP	30.24
10/27/2020	00377953	ALABAMA POWER CO	GEN	AP	66.15
10/27/2020	00377954	ALABAMA POWER CO	GEN	AP	43.02
10/27/2020	00377955	ALABAMA POWER CO	GEN	AP	591.29
10/27/2020	00377956	ALABAMA POWER CO	GEN	AP	356.87
10/27/2020	00377957	ALABAMA POWER CO	GEN	AP	145.33
10/27/2020	00377958	ALABAMA POWER CO	GEN	AP	133.62
10/27/2020	00377959	ALABAMA POWER CO	GEN	AP	47.90
10/27/2020	00377960	ALABAMA POWER CO	GEN	AP	26.84
10/27/2020	00377961	ALABAMA POWER CO	GEN	AP	195.08
10/27/2020	00377962	ALABAMA POWER CO	GEN	AP	639.42
10/27/2020	00377963	ALABAMA POWER CO	GEN	AP	430.09
10/27/2020	00377964	ALABAMA POWER CO	GEN	AP	55.01
10/27/2020	00377965	ALABAMA POWER CO	GEN	AP	137.69
10/27/2020	00377966	ALABAMA POWER CO	GEN	AP	1,453.84
10/27/2020	00377967	ALABAMA POWER CO	GEN	AP	25.83
10/27/2020	00377968	ALABAMA POWER CO	GEN	AP	150.09
10/27/2020	00377969	ALABAMA POWER CO	GEN	AP	697.36
10/27/2020	00377970	ALABAMA POWER CO	GEN	AP	103.05
10/27/2020	00377971	ALABAMA POWER CO	GEN	AP	51.07
10/27/2020	00377972	ALABAMA POWER CO	GEN	AP	108.44
10/27/2020	00377973	ALABAMA POWER CO	GEN	AP	1,667.52
10/27/2020	00377974	ALABAMA POWER CO	GEN	AP	115.19
10/27/2020	00377975	ALABAMA POWER CO	GEN	AP	4,167.06
10/27/2020	00377976	ALABAMA POWER CO	GEN	AP	18.45
10/27/2020	00377977	ALABAMA POWER CO	GEN	AP	413.42
10/27/2020	00377978	ALABAMA POWER CO	GEN	AP	261.61
10/27/2020	00377979	ALABAMA POWER CO	GEN	AP	484.74
10/27/2020	00377980	ALABAMA POWER CO	GEN	AP	78.24
10/27/2020	00377981	ALABAMA POWER CO	GEN	AP	5,844.49
10/27/2020	00377982	ALABAMA POWER CO	GEN	AP	66.56

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10/27/2020	00377983	ALABAMA POWER CO	GEN	AP	67.17
10/27/2020	00377984	ALABAMA POWER CO	GEN	AP	27.58
10/27/2020	00377985	ALABAMA POWER CO	GEN	AP	4,322.30
10/27/2020	00377986	ALABAMA POWER CO	GEN	AP	8,123.81
10/27/2020	00377987	ALABAMA POWER CO	GEN	AP	7,784.77
10/27/2020	00377988	ALABAMA POWER CO	GEN	AP	172.74
10/27/2020	00377989	ALABAMA POWER CO	GEN	AP	37.72
10/27/2020	00377990	ALABAMA POWER CO	GEN	AP	118.78
10/27/2020	00377991	ALABAMA POWER CO	GEN	AP	346.28
10/27/2020	00377992	ALABAMA POWER CO	GEN	AP	1,265.82
10/27/2020	00377993	ALABAMA POWER CO	GEN	AP	249.95
10/27/2020	00377994	ALABAMA POWER CO	GEN	AP	43.64
10/27/2020	00377995	ALABAMA POWER CO	GEN	AP	1,276.53
10/27/2020	00377996	ALABAMA POWER CO	GEN	AP	1,528.50
10/27/2020	00377997	ALABAMA POWER CO	GEN	AP	274.60
10/27/2020	00377998	ALABAMA POWER CO	GEN	AP	332.74
10/27/2020	00377999	ALABAMA POWER CO	GEN	AP	257.34
10/27/2020	00378000	ALABAMA POWER CO	GEN	AP	429.39
10/27/2020	00378001	ALABAMA POWER CO	GEN	AP	1,146.00
10/27/2020	00378002	ALABAMA POWER CO	GEN	AP	105.60
10/27/2020	00378003	ALABAMA POWER CO	GEN	AP	2,722.09
10/27/2020	00378004	ALABAMA POWER CO	GEN	AP	189.12
10/27/2020	00378005	AMERICAN PUBLIC WORKS ASSN	GEN	AP	25.65
10/27/2020	00378006	AS AND G CLAIMS ADMINISTRATION	GEN	AP	203,717.50
10/27/2020	00378007	ASSN OF COUNTY COMMISSIONS OF	GEN	AP	2,330,364.31
10/27/2020	00378008	AT AND T LONG DISTANCE SERVICE	GEN	AP	394.31
10/27/2020	00378009	AT AND T LONG DISTANCE SERVICE	GEN	AP	122.88
10/27/2020	00378010	AUBURN UNIVERSITY	GEN	AP	100.00
10/27/2020	00378011	CHILD ADVOCACY CENTER	GEN	AP	5,387.71
10/27/2020	00378012	CONSUMER CREDIT COUNSELING SER	GEN	AP	472.38
10/27/2020	00378013	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	21.02
10/27/2020	00378014	DELLAVECCHIA, JOHN EDWIN	GEN	AP	200.00
10/27/2020	00378015	DISTRICT ATTORNEYS FUND	GEN	AP	4,130.16
10/27/2020	00378016	GLOBAL EQUIPMENT CO INC	GEN	AP	479.71
10/27/2020	00378017	GLOBAL INDUSTRIES SE	GEN	AP	410.48
10/27/2020	00378018	GULF COAST RC&D COUNCIL	GEN	AP	750.00
10/27/2020	00378019	HAVEN HILL EGG CO INC	GEN	AP	41.70
10/27/2020	00378020	HORTON, GLORIA	GEN	AP	11,000.00
10/27/2020	00378021	INFORMATION TRANSPORT SOLUTION	GEN	AP	26,020.00
10/27/2020	00378022	INFORMATION TRANSPORT SOLUTION	GEN	AP	37,471.67
10/27/2020	00378023	INGENUITY INC	GEN	AP	18,000.00

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10/27/2020	00378024	KEGLEY II, BRYAN	GEN	AP	295.83
10/27/2020	00378025	KENTWOOD SPRING WATER CO	GEN	AP	302.73
10/27/2020	00378026	KENWORTH OF MOBILE INC	GEN	AP	1,909.66
10/27/2020	00378027	KITTRELL AUTO GLASS LLC	GEN	AP	320.00
10/27/2020	00378028	LEXISNEXIS RISK SOLUTIONS	GEN	AP	305.65
10/27/2020	00378029	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,398.00
10/27/2020	00378030	M AND A STAMP CO	GEN	AP	777.93
10/27/2020	00378031	M AND A SUPPLY CO INC	GEN	AP	55.16
10/27/2020	00378032	MAC'S FRESH PRODUCE LLC	GEN	AP	397.55
10/27/2020	00378033	MCCONNELL AUTOMOTIVE CORP	GEN	AP	718.00
10/27/2020	00378034	MCCRORY AND WILLIAMS	GEN	AP	27,059.72
10/27/2020	00378035	MCKESSON MEDICAL SURGICAL GOVE	GEN	AP	1,621.80
10/27/2020	00378036	MEDICAL LABORATORY EVALUATION	GEN	AP	444.00
10/27/2020	00378037	MEGGINSON, RONALD	GEN	AP	100.00
10/27/2020	00378038	MERCHANTS FOOD SERVICE	GEN	AP	7,193.62
10/27/2020	00378039	MIGHTY AUTO PARTS	GEN	AP	1,267.20
10/27/2020	00378040	MOBILE CASH AND CARRY	GEN	AP	99.97
10/27/2020	00378041	MOBILE CO COMMISSION	GEN	AP	1,315.29
10/27/2020	00378042	MOBILE PAINT MANUFACTURING CO	GEN	AP	463.50
10/27/2020	00378043	NATIONAL ASSN OF COUNTIES	GEN	AP	8,260.00
10/27/2020	00378044	OEC BUSINESS SUPPLIES	GEN	AP	134.74
10/27/2020	00378045	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	2,255.24
10/27/2020	00378046	OZANAM CHARITABLE PHARMACY	GEN	AP	1,893.25
10/27/2020	00378047	PACER SERVICE CENTER	GEN	AP	97.30
10/27/2020	00378048	PACIFIC CONCEPTS INC	GEN	AP	3,389.20
10/27/2020	00378049	PIERCE LEDYARD PC	GEN	AP	125.00
10/27/2020	00378050	PITNEY BOWES	GEN	AP	16,065.00
10/27/2020	00378051	PRESSURE WASHERS OF ALABAMA	GEN	AP	350.50
10/27/2020	00378052	PROBATE COURT	GEN	AP	46.00
10/27/2020	00378053	ROBBINS COLLISION PARTS	GEN	AP	63.75
10/27/2020	00378054	ROE, SHELIA J	GEN	AP	250.00
10/27/2020	00378055	ROSTEN, PETER	GEN	AP	2,692.30
10/27/2020	00378056	SEMMES WOMANS CLUB	GEN	AP	3,126.15
10/27/2020	00378057	SHARP ELECTRONICS CORP	GEN	AP	2,504.85
10/27/2020	00378058	SHRED IT US HOLD CO INC	GEN	AP	221.40
10/27/2020	00378059	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	1,931.76
10/27/2020	00378060	STUBBS, ANDREW	GEN	AP	200.00
10/27/2020	00378061	TERRACON	GEN	AP	6,440.05
10/27/2020	00378062	TRANE USA INC	GEN	AP	190.42
10/27/2020	00378063	TWIN CITY SECURITY LLC	GEN	AP	1,535.80
10/27/2020	00378064	UNITED PARCEL SERVICE	GEN	AP	31.00

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10/27/2020	00378065	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	26,158.55
10/27/2020	00378066	VRECA, ANGELA	GEN	AP	100.00
10/27/2020	00378067	XEROX CORP	GEN	AP	4,242.22
10/27/2020	00378068	XEROX FINANCIAL SERVICES	GEN	AP	77.54
10/30/2020	00378069	A AND M PORTABLES INC	GEN	AP	150.00
10/30/2020	00378070	AAPI	GEN	AP	120.00
10/30/2020	00378071	ACE AUTO TINTING INC	GEN	AP	260.00
10/30/2020	00378072	AIRGAS USA LLC	GEN	AP	177.64
10/30/2020	00378073	ALABAMA COOPERATIVE EXTENSION	GEN	AP	20,415.00
10/30/2020	00378074	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	450.00
10/30/2020	00378075	ALABAMA POWER CO	GEN	AP	115,810.62
10/30/2020	00378076	ALSTON REFRIGERATION CO INC	GEN	AP	5,881.89
10/30/2020	00378077	AMERICAN FOODS INC	GEN	AP	1,901.14
10/30/2020	00378078	AMERICAN SOCIETY OF SAFETY PRO	GEN	AP	245.00
10/30/2020	00378079	AS AND G CLAIMS ADMINISTRATION	GEN	AP	32,340.00
10/30/2020	00378080	AT AND T	GEN	AP	1,119.78
10/30/2020	00378081	AT AND T	GEN	AP	963.42
10/30/2020	00378082	AT AND T	GEN	AP	260.97
10/30/2020	00378083	AUBURN UNIVERSITY	GEN	AP	50.00
10/30/2020	00378084	AUTONATION	GEN	AP	678.45
10/30/2020	00378085	BARCLIFT, MATTHEW	GEN	AP	165.00
10/30/2020	00378086	BERNEY OFFICE SOLUTIONS	GEN	AP	55.85
10/30/2020	00378087	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	947.70
10/30/2020	00378088	BOB BARKER CO INC	GEN	AP	4,938.88
10/30/2020	00378089	BORDEN DAIRY COMPANY	GEN	AP	368.25
10/30/2020	00378090	BURROUGHS ELEMENTARY SCHOOL PT	GEN	AP	50,000.00
10/30/2020	00378091	BUSINESS INFORMATION SOLUTIONS	GEN	AP	3,541.32
10/30/2020	00378092	CESARIO, CARLA	GEN	AP	5,521.56
10/30/2020	00378093	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	551.18
10/30/2020	00378094	CDW GOVERNMENT INC	GEN	AP	9,383.84
10/30/2020	00378095	CENTRAL TIME CLOCK, INC.	GEN	AP	149.00
10/30/2020	00378096	CENTRE FOR THE LIVING ARTS	GEN	AP	25,000.00
10/30/2020	00378097	CENTURYLINK	GEN	AP	148.11
10/30/2020	00378098	CITY ELECTRIC SUPPLY	GEN	AP	3,476.12
10/30/2020	00378099	CITY OF BAYOU LA BATRE PUBLIC	GEN	AP	3,276.25
10/30/2020	00378100	CITY OF MOBILE	GEN	AP	32.76
10/30/2020	00378101	COAA	GEN	AP	455.00
10/30/2020	00378102	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	98.00
10/30/2020	00378103	COMCAST CABLE	GEN	AP	43.04
10/30/2020	00378104	COMCAST CABLE	GEN	AP	6.32
10/30/2020	00378105	COUNSELMAN AUTOMOTIVE RECYCLIN	GEN	AP	630.00

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10/30/2020	00378106	COVETRUS NORTH AMERICA	GEN	AP	147.50
10/30/2020	00378107	COVINGTON AND SONS LLC	GEN	AP	604.25
10/30/2020	00378108	CPC SOFTWARE SOLUTIONS	GEN	AP	468.12
10/30/2020	00378109	DADE PAPER AND BAG CO	GEN	AP	7,417.44
10/30/2020	00378110	DAUPHIN ISLAND SEA LAB	GEN	AP	6,250.00
10/30/2020	00378111	DAVIS PHD, JOHN W	GEN	AP	330.00
10/30/2020	00378112	DAWES INTERMEDIATE PTA	GEN	AP	73,000.00
10/30/2020	00378113	DELTA FLOORING INC	GEN	AP	5,875.00
10/30/2020	00378114	DISH	GEN	AP	77.34
10/30/2020	00378115	DIXIE BUILDING SUPPLY CO INC	GEN	AP	23.56
10/30/2020	00378116	DIXIE LEASING	GEN	AP	1,900.30
10/30/2020	00378117	DUEITTS BATTERY PLUS	GEN	AP	1,364.75
10/30/2020	00378118	E RING INC	GEN	AP	555,308.26
10/30/2020	00378119	EMERGENT SAFETY SUPPLY	GEN	AP	649.10
10/30/2020	00378120	EVANS	GEN	AP	653.90
10/30/2020	00378121	FAMILY COUNSELING CENTER OF MO	GEN	AP	22,131.25
10/30/2020	00378122	FEDERAL EXPRESS CORP	GEN	AP	57.43
10/30/2020	00378123	FIRST EQUINE VETERINARY SERVIC	GEN	AP	298.77
10/30/2020	00378124	GENERAL FUND	GEN	AP	243,880.57
10/30/2020	00378126	GENERAL FUND	GEN	AP	25,255.99
10/30/2020	00378127	GLOBAL INDUSTRIES SE	GEN	AP	2,989.28
10/30/2020	00378128	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	1,750.00
10/30/2020	00378129	GORAM AIR CONDITIONING CO INC	GEN	AP	108.00
10/30/2020	00378130	GULF SUPPLY CO INC	GEN	AP	42.60
10/30/2020	00378131	HASTIE, KIM	GEN	AP	61.65
10/30/2020	00378132	HASTIE, KIM	GEN	AP	148.16
10/30/2020	00378133	HILLER SYSTEMS INC	GEN	AP	660.00
10/30/2020	00378134	HINKLE METALS AND SUPPLY CO	GEN	AP	109.84
10/30/2020	00378135	HOLT, GRADY	GEN	AP	50.00
10/30/2020	00378136	HOME DEPOT, THE	GEN	AP	4,294.91
10/30/2020	00378137	HORN TRUCK REBUILDERS LLC	GEN	AP	3,856.25
10/30/2020	00378138	INTERNATIONAL RIGHT OF WAY ASS	GEN	AP	795.00
10/30/2020	00378139	INTERSTATE PRINTING AND GRAPHI	GEN	AP	5,092.01
10/30/2020	00378140	INTOUCH GPS	GEN	AP	4,242.95
10/30/2020	00378141	J HUNT ENTERPRISES GENERAL CON	GEN	AP	101,163.69
10/30/2020	00378142	KEEP MOBILE BEAUTIFUL	GEN	AP	1,500.00
10/30/2020	00378143	LOFTON, DAVID SCOTT	GEN	AP	432.00
10/30/2020	00378144	LYNN E YONGE MD	GEN	AP	2,667.00
10/30/2020	00378145	MATRANGA, NICK	GEN	AP	159.56
10/30/2020	00378146	MEDIACOM	GEN	AP	53.06
10/30/2020	00378147	MOBILE ALABAMA BOWL INC	GEN	AP	165,000.00

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10/30/2020	00378148	MOBILE AREA INTERFAITH CONFERE	GEN	AP	12,600.00
10/30/2020	00378149	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,787.45
10/30/2020	00378150	MOBILE ARTS COUNCIL INC	GEN	AP	75,591.00
10/30/2020	00378151	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	150,000.00
10/30/2020	00378152	SOUTH ALABAMA BOTANICAL	GEN	AP	2,500.00
10/30/2020	00378153	MOBILE POPCORN INC	GEN	AP	650.00
10/30/2020	00378154	MOBILE PUBLIC LIBRARY	GEN	AP	373,112.50
10/30/2020	00378155	MOBILE UNITED	GEN	AP	5,500.00
10/30/2020	00378156	MOUNT VERNON WILLING WORKERS C	GEN	AP	1,500.00
10/30/2020	00378157	MULLINAX FORD OF MOBILE LLC	GEN	AP	10,973.24
10/30/2020	00378158	OFFICE DEPOT	GEN	AP	2,147.13
10/30/2020	00378159	PERFECTING THAT CLEANING SERVI	GEN	AP	679.08
10/30/2020	00378160	POSTMASTER	GEN	AP	165.00
10/30/2020	00378161	PRESS REGISTER	GEN	AP	27.18
10/30/2020	00378162	PROBATE COURT	GEN	AP	11.50
10/30/2020	00378163	R R DONNELLEY	GEN	AP	357.61
10/30/2020	00378164	S AND O ENTERPRISES	GEN	AP	960.00
10/30/2020	00378165	SATSUMA PUBLIC LIBRARY	GEN	AP	7,727.50
10/30/2020	00378166	SATSUMA WATER AND SEWER	GEN	AP	675.00
10/30/2020	00378167	SENIOR CITIZENS SERVICES INC	GEN	AP	6,250.00
10/30/2020	00378168	SERENITY GROUP	GEN	AP	2,515.00
10/30/2020	00378169	SHARP ELECTRONICS CORP	GEN	AP	4,317.68
10/30/2020	00378170	SHELTON BEACH ROAD BAPTIST CHU	GEN	AP	300.00
10/30/2020	00378171	SHI INTERNATIONAL CORP	GEN	AP	52,644.40
10/30/2020	00378172	SHORELINE ENVIRONMENTAL INC	GEN	AP	22.50
10/30/2020	00378173	SHRED IT US HOLD CO INC	GEN	AP	2,289.42
10/30/2020	00378174	SICKLE CELL DISEASE ASSN OF AM	GEN	AP	5,000.00
10/30/2020	00378175	SKINNER PRINTING COMPANY INC	GEN	AP	15,212.00
10/30/2020	00378176	SPROT PRINTER RIBBONS LLC	GEN	AP	1,046.84
10/30/2020	00378177	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
10/30/2020	00378178	STAPLES BUSINESS ADVANTAGE	GEN	AP	754.38
10/30/2020	00378179	STAPLES BUSINESS ADVANTAGE	GEN	AP	195.93
10/30/2020	00378180	STERICYCLE INC	GEN	AP	354.33
10/30/2020	00378181	TALLASSEE AUTOMOTIVE INC	GEN	AP	29,393.00
10/30/2020	00378182	TESSCO INC	GEN	AP	2,002.21
10/30/2020	00378183	THOMAS INDUSTRIES INC	GEN	AP	22,520.93
10/30/2020	00378184	THOMPSON ENGINEERING	GEN	AP	67,511.59
10/30/2020	00378185	THOMPSON TRACTOR CO INC	GEN	AP	152.40
10/30/2020	00378186	THYSSENKRUPP ELEVATOR CORP	GEN	AP	3,640.00
10/30/2020	00378187	TINDLE CONSTRUCTION LLC	GEN	AP	32,000.00
10/30/2020	00378188	TSA INC	GEN	AP	658.72

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10/30/2020	00378189	TURFMASTER LANDSCAPE & LAWN CA	GEN	AP	5,000.00
10/30/2020	00378190	TWIN CITY SECURITY LLC	GEN	AP	21,369.57
10/30/2020	00378191	USA SHADE AND FABRIC STRUCTURE	GEN	AP	63,210.10
10/30/2020	00378192	UTZ QUALITY FOODS LLC	GEN	AP	110.08
10/30/2020	00378193	VACUUM TRUCK SALES & SERVICES	GEN	AP	1,231.78
10/30/2020	00378194	W C GRIGGS ELEMENTARY SCHOOL P	GEN	AP	54,000.00
10/30/2020	00378195	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	227.15
10/30/2020	00378196	WASTE SERVICES LLC	GEN	AP	1,230.00
10/30/2020	00378197	WEAVER AND SONS INC, HOSEA O	GEN	AP	1,280.45
10/30/2020	00378198	WIGMANS HARDWARE AND LUMBER	GEN	AP	509.98
10/30/2020	00378199	XEROX CORP	GEN	AP	174,269.63
10/30/2020	00378200	XEROX FINANCIAL SERVICES	GEN	AP	80.52
10/30/2020	00378201	XEROX FINANCIAL SERVICES	GEN	AP	244.60
10/30/2020	00378202	XEROX FINANCIAL SERVICES	GEN	AP	249.78
10/30/2020	00378203	XEROX FINANCIAL SERVICES	GEN	AP	1,053.81
10/30/2020	00378204	XEROX FINANCIAL SERVICES	GEN	AP	81.37
10/30/2020	00378205	XEROX FINANCIAL SERVICES	GEN	AP	211.23
10/30/2020	00378206	XEROX FINANCIAL SERVICES	GEN	AP	179.51
10/30/2020	00378207	XEROX FINANCIAL SERVICES	GEN	AP	207.55
10/30/2020	00378208	XEROX FINANCIAL SERVICES	GEN	AP	247.25
10/30/2020	00378209	XEROX FINANCIAL SERVICES	GEN	AP	86.19
10/30/2020	00378210	XEROX FINANCIAL SERVICES	GEN	AP	78.15
10/30/2020	00378211	XEROX FINANCIAL SERVICES	GEN	AP	79.01
10/30/2020	00378212	XEROX FINANCIAL SERVICES	GEN	AP	82.74
10/30/2020	00378213	XEROX FINANCIAL SERVICES	GEN	AP	78.89
10/30/2020	00378214	XEROX FINANCIAL SERVICES	GEN	AP	78.35
10/30/2020	00378215	XEROX FINANCIAL SERVICES	GEN	AP	259.01
10/30/2020	00378216	XEROX FINANCIAL SERVICES	GEN	AP	186.98
10/30/2020	00378217	XEROX FINANCIAL SERVICES	GEN	AP	298.08
10/30/2020	00378218	XEROX FINANCIAL SERVICES	GEN	AP	179.27
10/30/2020	00378219	XEROX FINANCIAL SERVICES	GEN	AP	250.07
11/03/2020	00378220	AUTONATION	GEN	AP	202,675.00
11/03/2020	00378221	BLACKLIDGE EMULSIONS INC	GEN	AP	4,928.00
11/03/2020	00378222	CALL NEWS	GEN	AP	45.00
11/03/2020	00378223	CENTURYLINK	GEN	AP	86.24
11/03/2020	00378224	CENTURYLINK	GEN	AP	93.79
11/03/2020	00378225	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	100.30
11/03/2020	00378226	COMPANION VETERINARY HOSPITAL	GEN	AP	1,512.00
11/03/2020	00378227	DEER OAKS EAP SERVICES LLC	GEN	AP	2,226.00
11/03/2020	00378228	DEPT OF LABOR	GEN	AP	16,547.86
11/03/2020	00378229	DIXIE BUILDING SUPPLY CO INC	GEN	AP	172.65

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<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
11/03/2020	00378230	DONOHOO CHEVY	GEN	AP	28,721.00
11/03/2020	00378231	DONOHOO CHEVY	GEN	AP	25,261.00
11/03/2020	00378232	FAMILY COUNSELING CENTER OF MO	GEN	AP	95.00
11/03/2020	00378233	HUTCHESON, JEFF	GEN	AP	87.27
11/03/2020	00378234	MOBILE AREA WATER AND SEWER SY	GEN	AP	245.73
11/03/2020	00378235	MOBILE AREA WATER AND SEWER SY	GEN	AP	187.58
11/03/2020	00378236	MOBILE AREA WATER AND SEWER SY	GEN	AP	129.14
11/03/2020	00378237	MOBILE AREA WATER AND SEWER SY	GEN	AP	393.18
11/03/2020	00378238	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,534.44
11/03/2020	00378239	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.48
11/03/2020	00378240	MOBILE AREA WATER AND SEWER SY	GEN	AP	130.01
11/03/2020	00378241	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,188.34
11/03/2020	00378242	MOBILE AREA WATER AND SEWER SY	GEN	AP	13,570.77
11/03/2020	00378243	MOBILE AREA WATER AND SEWER SY	GEN	AP	25,835.96
11/03/2020	00378244	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,884.20
11/03/2020	00378245	MOBILE AREA WATER AND SEWER SY	GEN	AP	20,869.91
11/03/2020	00378246	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,014.79
11/03/2020	00378247	MOBILE AREA WATER AND SEWER SY	GEN	AP	360.93
11/03/2020	00378248	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
11/03/2020	00378249	MOBILE AREA WATER AND SEWER SY	GEN	AP	48.56
11/03/2020	00378250	MOBILE AREA WATER AND SEWER SY	GEN	AP	104.86
11/03/2020	00378251	MOBILE CO WATER SEWER AND FIRE	GEN	AP	300.27
11/03/2020	00378252	PAINT STORE, THE	GEN	AP	739.00
11/03/2020	00378253	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	1,761.32
11/03/2020	00378254	S AND O ENTERPRISES	GEN	AP	400.00
11/03/2020	00378255	SAFEGUARD BUSINESS SYSTEMS	GEN	AP	202.75
11/03/2020	00378256	SHARP ELECTRONICS CORP	GEN	AP	1,349.76
11/03/2020	00378257	SHI INTERNATIONAL CORP	GEN	AP	22.85
11/03/2020	00378258	SHORELINE ENVIRONMENTAL INC	GEN	AP	40.00
11/03/2020	00378259	SHRED IT US HOLD CO INC	GEN	AP	119.15
11/03/2020	00378260	SNAP ON TOOLS	GEN	AP	2,669.45
11/03/2020	00378261	SOUTH ALABAMA UTILITIES	GEN	AP	451.85
11/03/2020	00378262	SPEEGLE HOFFMAN HOLMAN & HOLIF	GEN	AP	27,812.55
11/03/2020	00378263	STAPLES BUSINESS ADVANTAGE	GEN	AP	270.36
11/03/2020	00378264	STATE CHEMICAL MANUFACTURING C	GEN	AP	645.76
11/03/2020	00378265	SUPERION LLC	GEN	AP	3,600.00
11/03/2020	00378266	SURETY LAND TITLE INC	GEN	AP	523.00
11/03/2020	00378267	TENEX SOFTWARE SOLUTIONS INC	GEN	AP	2,500.00
11/03/2020	00378268	THE PARTS HOUSE	GEN	AP	436.65
11/03/2020	00378269	TOIT TRAINING LLC	GEN	AP	4,750.00
11/03/2020	00378270	TOOMEY EQUIPMENT CO INC	GEN	AP	2,741.17

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11/03/2020	00378271	TRANSMISSION MAGICIANS	GEN	AP	5,100.00
11/03/2020	00378272	TWIN CITY SECURITY LLC	GEN	AP	2,078.82
11/03/2020	00378273	UNITED PARCEL SERVICE	GEN	AP	48.92
11/03/2020	00378274	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	91.94
11/03/2020	00378275	WASTE MANAGEMENT INC	GEN	AP	384.35
11/03/2020	00378276	WATER WORKS AND SEWER BOARD	GEN	AP	15.00
11/03/2020	00378277	WIGMANS HARDWARE AND LUMBER	GEN	AP	65.90
11/03/2020	00378278	XEROX CORP	GEN	AP	236.24
11/06/2020	00378279	ADVANCED DISPOSAL SERVICES	GEN	AP	1,141.51
11/06/2020	00378280	AIRGAS USA LLC	GEN	AP	23.10
11/06/2020	00378281	AIRWIND INC	GEN	AP	64,747.50
11/06/2020	00378282	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
11/06/2020	00378283	ALABAMA DEPARTMENT OF LABOR	GEN	AP	300.00
11/06/2020	00378284	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	1,200.00
11/06/2020	00378285	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	760.68
11/06/2020	00378286	ALABAMA POWER CO	GEN	AP	486.78
11/06/2020	00378287	ALABAMA POWER CO	GEN	AP	1,432.69
11/06/2020	00378288	ALABAMA POWER CO	GEN	AP	190.09
11/06/2020	00378289	ALABAMA POWER CO	GEN	AP	121.24
11/06/2020	00378290	ALABAMA POWER CO	GEN	AP	489.36
11/06/2020	00378291	ALABAMA POWER CO	GEN	AP	43.64
11/06/2020	00378292	ALABAMA POWER CO	GEN	AP	103.57
11/06/2020	00378293	ALABAMA POWER CO	GEN	AP	30.41
11/06/2020	00378294	ALABAMA POWER CO	GEN	AP	101.87
11/06/2020	00378295	ALABAMA POWER CO	GEN	AP	131.27
11/06/2020	00378296	ALABAMA POWER CO	GEN	AP	132.88
11/06/2020	00378297	ALABAMA POWER CO	GEN	AP	117.33
11/06/2020	00378298	ALABAMA POWER CO	GEN	AP	25.36
11/06/2020	00378299	ALEXANDER HARDWARE	GEN	AP	15.96
11/06/2020	00378300	AMERICAN TRAILS	GEN	AP	100.00
11/06/2020	00378301	ANDREWS HARDWARE CO INC	GEN	AP	57.35
11/06/2020	00378302	AS AND G CLAIMS ADMINISTRATION	GEN	AP	6,462.50
11/06/2020	00378303	ASSESSMENT ADVISORS LLC	GEN	AP	58,000.00
11/06/2020	00378304	AT AND T	GEN	AP	1,221.91
11/06/2020	00378305	AT AND T	GEN	AP	14,663.95
11/06/2020	00378306	ATCHISON FIRM PC	GEN	AP	855.00
11/06/2020	00378307	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	631.53
11/06/2020	00378308	BAYOU CONCRETE LLC	GEN	AP	2,114.00
11/06/2020	00378309	BAYSIDE IRRIGATION AND LANDSCA	GEN	AP	799.00
11/06/2020	00378310	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	2,517.59
11/06/2020	00378311	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	148.76

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11/06/2020	00378312	BOB BARKER CO INC	GEN	AP	1,034.80
11/06/2020	00378313	BORDEN DAIRY COMPANY	GEN	AP	152.90
11/06/2020	00378314	CALL NEWS	GEN	AP	371.25
11/06/2020	00378315	CAMPER CITY	GEN	AP	2,731.00
11/06/2020	00378316	CDW GOVERNMENT INC	GEN	AP	1,861.39
11/06/2020	00378317	CERTIFIED LABORATORIES	GEN	AP	205.74
11/06/2020	00378318	CHICKASAW CONTAINER SERVICES I	GEN	AP	6,725.00
11/06/2020	00378319	CITRONELLE MEMORIAL LIBRARY	GEN	AP	4,858.75
11/06/2020	00378320	CITY ELECTRIC SUPPLY	GEN	AP	95.00
11/06/2020	00378321	CNA SURETY	GEN	AP	100.00
11/06/2020	00378322	COMCAST CABLE	GEN	AP	423.82
11/06/2020	00378323	COMCAST CABLE	GEN	AP	20.98
11/06/2020	00378324	COMCAST CABLE	GEN	AP	7.38
11/06/2020	00378325	COMCAST CABLE	GEN	AP	550.96
11/06/2020	00378326	COMCAST CABLE	GEN	AP	12.64
11/06/2020	00378327	CONSTRUCTION MATERIALS INC	GEN	AP	9.75
11/06/2020	00378328	COWIN EQUIPMENT CO INC	GEN	AP	65.87
11/06/2020	00378329	CPC SOFTWARE SOLUTIONS	GEN	AP	429.20
11/06/2020	00378330	CUSTOM DESIGNS	GEN	AP	790.00
11/06/2020	00378331	DADE PAPER AND BAG CO	GEN	AP	2,900.48
11/06/2020	00378332	DAUPHIN ISLAND HERITAGE AND AR	GEN	AP	2,000.00
11/06/2020	00378333	DAVISON FUELS INC	GEN	AP	3,084.34
11/06/2020	00378334	DEX IMAGING INC	GEN	AP	3,356.77
11/06/2020	00378335	DICKSON, KAYLA ELIZABETH	GEN	AP	374.00
11/06/2020	00378336	DIGI KEY CORP	GEN	AP	17.94
11/06/2020	00378337	DISH	GEN	AP	69.57
11/06/2020	00378338	EMERGENT SAFETY SUPPLY	GEN	AP	1,862.27
11/06/2020	00378339	ERWIN ESQ, MARK C	GEN	AP	142.49
11/06/2020	00378340	FEDERAL EXPRESS CORP	GEN	AP	26.07
11/06/2020	00378341	GENERAL FUND	GEN	AP	8,427.60
11/06/2020	00378342	GENERAL FUND	GEN	AP	7,157.24
11/06/2020	00378343	GET IT DUNN LLC	GEN	AP	300.00
11/06/2020	00378344	GLOBAL EQUIPMENT CO INC	GEN	AP	27.42
11/06/2020	00378345	GLOBALSTAR USA	GEN	AP	266.47
11/06/2020	00378346	GREATER GULF STATE FAIR INC	GEN	AP	2,800.00
11/06/2020	00378347	H AND S LAND INC	GEN	AP	5,814.50
11/06/2020	00378348	HAVEN HILL EGG CO INC	GEN	AP	81.60
11/06/2020	00378349	HOME DEPOT, THE	GEN	AP	306.33
11/06/2020	00378350	I-CON SYSTEMS INC.	GEN	AP	2,393.67
11/06/2020	00378351	INGENUITY INC	GEN	AP	18,000.00
11/06/2020	00378352	INSTITUTE OF TRANSPORTATION EN	GEN	AP	315.00

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11/06/2020	00378353	INTEGRA WATER LLC	GEN	AP	348.45
11/06/2020	00378354	INTERNATIONAL CODE COUNCIL	GEN	AP	405.00
11/06/2020	00378355	INTERSTATE PRINTING AND GRAPHI	GEN	AP	2,055.00
11/06/2020	00378356	JOHNSON, ALANA	GEN	AP	807.20
11/06/2020	00378357	KENWORTH OF MOBILE INC	GEN	AP	39.15
11/06/2020	00378358	KOBY IMPORT AUTO INC	GEN	AP	195.00
11/06/2020	00378359	MCGOWIN PARK INCENTIVE LLC	GEN	AP	44,715.37
11/06/2020	00378360	MINGLEDORFFS INC	GEN	AP	575.90
11/06/2020	00378361	MOBILE ARTS AND SPORTS ASSN	GEN	AP	41,250.00
11/06/2020	00378362	MOBILE AUTOMOTIVE ASSOCIATES L	GEN	AP	808.20
11/06/2020	00378363	MOBILE FENCE CO	GEN	AP	1,210.00
11/06/2020	00378364	MOBILE POPCORN INC	GEN	AP	485.00
11/06/2020	00378365	MOTT MACDONALD	GEN	AP	14,187.00
11/06/2020	00378366	NEEL SCHAFFER INC	GEN	AP	3,461.50
11/06/2020	00378367	OEC BUSINESS SUPPLIES	GEN	AP	2,094.39
11/06/2020	00378368	OFFICE DEPOT	GEN	AP	2,135.25
11/06/2020	00378369	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	310.80
11/06/2020	00378370	POSTAGEINK COM LLC	GEN	AP	64.62
11/06/2020	00378371	PRESSURE PRODUCTS INC	GEN	AP	208.09
11/06/2020	00378372	PRICHARD PUBLIC LIBRARY	GEN	AP	27,938.75
11/06/2020	00378373	REPUBLIC SERVICES 986	GEN	AP	86.60
11/06/2020	00378374	SABEL STEEL SERVICE	GEN	AP	381.45
11/06/2020	00378375	SALATA, JOSEPH A	GEN	AP	10,250.00
11/06/2020	00378376	SATSUMA PUBLIC LIBRARY	GEN	AP	10,000.00
11/06/2020	00378377	SHARP ELECTRONICS CORP	GEN	AP	180.92
11/06/2020	00378378	SHI INTERNATIONAL CORP	GEN	AP	48.94
11/06/2020	00378379	STAPLES BUSINESS ADVANTAGE	GEN	AP	13,760.09
11/06/2020	00378380	STRICKLAND PAPER CO INC	GEN	AP	485.00
11/06/2020	00378381	TENEX SOFTWARE SOLUTIONS INC	GEN	AP	597,601.00
11/06/2020	00378382	THOMPSON TRACTOR CO INC	GEN	AP	3,175.95
11/06/2020	00378383	TRANE USA INC	GEN	AP	595.50
11/06/2020	00378384	TWIN CITY SECURITY LLC	GEN	AP	15,961.35
11/06/2020	00378385	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,420.00
11/06/2020	00378386	XEROX CORP	GEN	AP	2,323.56
11/10/2020	00378387	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	2,074.80
11/10/2020	00378388	ALSTON REFRIGERATION CO INC	GEN	AP	2,174.55
11/10/2020	00378389	AMERICAN FOODS INC	GEN	AP	454.93
11/10/2020	00378390	AMERICAN MESSAGING SERVICES LL	GEN	AP	58.96
11/10/2020	00378391	AMERICAN SEWING AND VACUUM	GEN	AP	29.77
11/10/2020	00378392	AMERICAN TRAFFIC SAFETY MATERI	GEN	AP	603.00
11/10/2020	00378393	ANDREWS HARDWARE CO INC	GEN	AP	290.28

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11/10/2020	00378394	ARROW MAGNOLIA	GEN	AP	2,144.06
11/10/2020	00378395	B B AND T FINANCIAL	GEN	AP	287.38
11/10/2020	00378396	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	5,649.00
11/10/2020	00378397	BARCLIFT, MATTHEW	GEN	AP	71.50
11/10/2020	00378398	BAY AREA PRINTING AND GRAPHIC	GEN	AP	31.80
11/10/2020	00378399	BAY AREA REPORTING INC	GEN	AP	660.00
11/10/2020	00378400	BAYOU CONCRETE LLC	GEN	AP	1,426.00
11/10/2020	00378401	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	134.08
11/10/2020	00378402	BORDEN DAIRY COMPANY	GEN	AP	341.70
11/10/2020	00378403	BUSINESS ALABAMA	GEN	AP	23.00
11/10/2020	00378404	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	489.00
11/10/2020	00378405	CITY OF DAPHNE	GEN	AP	758.38
11/10/2020	00378406	CITY OF MOBILE	GEN	AP	15,772.16
11/10/2020	00378407	CITY OF SATSUMA	GEN	AP	1,355.85
11/10/2020	00378408	COVINGTON AND SONS LLC	GEN	AP	303.00
11/10/2020	00378409	DADE PAPER AND BAG CO	GEN	AP	430.07
11/10/2020	00378410	DANA SAFETY SUPPLY	GEN	AP	2,130.60
11/10/2020	00378411	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	11,402.30
11/10/2020	00378412	ELECTRONIC SUPPLY CO	GEN	AP	229.90
11/10/2020	00378413	EVANS	GEN	AP	373.88
11/10/2020	00378414	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	240.00
11/10/2020	00378415	FEDERAL EXPRESS CORP	GEN	AP	4.80
11/10/2020	00378416	FEDERAL EXPRESS CORP	GEN	AP	27.78
11/10/2020	00378417	FULTON, JENNIFER	GEN	AP	82.63
11/10/2020	00378418	GLOBALSTAR USA	GEN	AP	267.00
11/10/2020	00378419	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	2,875.00
11/10/2020	00378420	GRAND BAY WATER WORKS BOARD	GEN	AP	157.50
11/10/2020	00378421	GRAY, EDITH	GEN	AP	23.58
11/10/2020	00378422	GULF COAST MULTIPLE LISTING SE	GEN	AP	133.00
11/10/2020	00378423	H AND S LAND INC	GEN	AP	2,072.00
11/10/2020	00378424	HAVEN HILL EGG CO INC	GEN	AP	41.70
11/10/2020	00378425	HEART OF DIXIE VETERINARY CLIN	GEN	AP	510.00
11/10/2020	00378426	HILLER SYSTEMS INC	GEN	AP	3,440.00
11/10/2020	00378427	HOME DEPOT, THE	GEN	AP	2,024.78
11/10/2020	00378428	IND REVOLVING FUND DEPT OF COR	GEN	AP	1,170.00
11/10/2020	00378429	INDUSTRIAL MOWING LLC	GEN	AP	2,142.00
11/10/2020	00378430	INTEGRA WATER LLC	GEN	AP	7,144.55
11/10/2020	00378431	JOHN G WALTON CONSTRUCTION CO	GEN	AP	31,196.02
11/10/2020	00378432	LYNN E YONGE MD	GEN	AP	2,667.00
11/10/2020	00378433	MARTIN MARIETTA MATERIALS	GEN	AP	24,050.84
11/10/2020	00378434	MATRANGA, NICK	GEN	AP	52,877.71

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11/10/2020	00378435	MEMORY4LESS	GEN	AP	200.00
11/10/2020	00378436	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,329.74
11/10/2020	00378437	MOBILE AREA WATER AND SEWER SY	GEN	AP	778.68
11/10/2020	00378438	MOBILE AREA WATER AND SEWER SY	GEN	AP	446.14
11/10/2020	00378439	MOBILE CASH AND CARRY	GEN	AP	147.38
11/10/2020	00378440	MOBILE CO PERSONNEL BOARD	GEN	AP	62,342.01
11/10/2020	00378441	MOBILE COUNTY GOMESA CONSTRUCT	GEN	AP	100.00
11/10/2020	00378442	MOBILE COUNTY GOMESA DACA REVE	GEN	AP	100.00
11/10/2020	00378443	MOBILE COUNTY GOMESA DEBT SERV	GEN	AP	100.00
11/10/2020	00378444	MOBILE SYMPHONY INC	GEN	AP	26,421.00
11/10/2020	00378445	MOBILE SYMPHONY INC	GEN	AP	35,674.00
11/10/2020	00378446	MOODY, JULEIGH K	GEN	AP	925.00
11/10/2020	00378447	OFFICE DEPOT	GEN	AP	2,400.89
11/10/2020	00378448	PAYNE JR, W RUSHING	GEN	AP	81.42
11/10/2020	00378449	PELLERIN LAUNDRY MACHINERY SAL	GEN	AP	323.99
11/10/2020	00378450	PREMIUM PARKING SERVICE LLC	GEN	AP	1,860.00
11/10/2020	00378451	PROBATE COURT	GEN	AP	45.50
11/10/2020	00378452	RED EARTH LLC	GEN	AP	2,932.00
11/10/2020	00378453	RICH, ASHLEY	GEN	AP	22,247.19
11/10/2020	00378454	ROB'T J BAGGETT INC	GEN	AP	277,299.47
11/10/2020	00378455	ROOFERS MART SOUTHEAST INC	GEN	AP	282.60
11/10/2020	00378456	SECRETARY OF STATE	GEN	AP	5.00
11/10/2020	00378457	SECRETARY OF STATE	GEN	AP	5.00
11/10/2020	00378458	SECRETARY OF STATE	GEN	AP	5.00
11/10/2020	00378459	SOUTHERN LAND DEVELOPMENT	GEN	AP	92,782.64
11/10/2020	00378460	SPEEGLE HOFFMAN HOLMAN & HOLIF	GEN	AP	6,560.00
11/10/2020	00378461	STAPLES BUSINESS ADVANTAGE	GEN	AP	3,206.84
11/10/2020	00378462	STAPLES BUSINESS ADVANTAGE	GEN	AP	699.75
11/10/2020	00378463	SUN SOUTH LLC	GEN	AP	189.95
11/10/2020	00378464	SUNBELT RENTALS INC	GEN	AP	1,896.65
11/10/2020	00378465	SUPERION LLC	GEN	AP	600.00
11/10/2020	00378466	THOMASVILLE POLICE DEPT	GEN	AP	5,714.90
11/10/2020	00378467	WASHINGTON COUNTY COMMISSION	GEN	AP	1,259.65
11/10/2020	00378468	WATCH SYSTEMS LLC	GEN	AP	132.90

Total Claims Paid for General Invoices

11,814,627.01

10/22/2020	00000201	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	100,000.00
10/22/2020	00000371	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	16	359,737.95
10/29/2020	00001032	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	71	4,750.25
11/02/2020	00001033	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	71	227,936.00
10/22/2020	00001068	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	202,445.07

Report ID: VBS_Meeting_Approval_JS

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Current Date: 11/10/2020

Report Description: Commission Meeting Approval Report (VBS) - JS

Time: 12:32:48

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DIVISION: TRES TREASURY DIVISION

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
10/26/2020	00001069	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	8,087.50
10/29/2020	00001070	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	54,520.93
10/22/2020	00001086	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	156,262.04
10/26/2020	00001087	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	36,457.85
10/29/2020	00001088	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	4,681.31
11/02/2020	00001089	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	8,519.61
11/05/2020	00001090	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	13,626.39
11/09/2020	00001091	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	925.00
10/26/2020	00001095	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	4,180.00
10/29/2020	00001096	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	105,510.29
11/05/2020	00001097	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	75,108.00
11/09/2020	00001098	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	162,505.00
10/22/2020	00001246	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	107,968.03
10/26/2020	00001247	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	11.50
10/29/2020	00001248	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	15,924.52
11/02/2020	00001249	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	10,479.99
11/05/2020	00001250	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	3,577.42
11/09/2020	00001251	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	31,196.02
11/05/2020	00001274	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	10,250.00
11/09/2020	00001275	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	277,299.47
10/22/2020	00001411	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	70,761.73
10/26/2020	00001412	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	4,438.17
10/29/2020	00001413	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	67,511.59
11/02/2020	00001414	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	523.00
11/09/2020	00001415	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	92,782.64
10/22/2020	00001511	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	22,773.45
10/26/2020	00001512	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	15,032.38
10/26/2020	00001777	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	5,720.23
10/29/2020	00001778	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	5,886.50
11/05/2020	00001779	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	381.33
11/09/2020	00001780	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	63,388.74
10/26/2020	00002085	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	12,811.25
11/02/2020	00002086	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	6,641.63
10/26/2020	00002095	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	4,130.16
10/29/2020	00002096	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	302,270.51
11/05/2020	00002097	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	7,157.24
11/09/2020	00002098	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	105,634.84
10/22/2020	00002967	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	28,148.16
10/26/2020	00002968	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	1,155.26
10/28/2020	00002969	MOBILE CO PAYROLL ACCOUNT	TRES	35	30,052.80
10/30/2020	00002970	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,256.49

**Claims Approved and Ratified for Payment by the
Mobile County Commission**

Checks Issued from 10/21/2020 through 11/10/2020

DIVISION: TRES TREASURY DIVISION

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
11/02/2020	00002971	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	86.32
11/05/2020	00002972	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	110,628.36
11/05/2020	00002973	MOBILE CO PAYROLL ACCOUNT	TRES	35	2,200.00
11/06/2020	00002974	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	168.30
11/06/2020	00002975	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,484.95
11/09/2020	00002976	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	4,978.00
10/22/2020	00004912	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	179,153.00
10/22/2020	00004913	MOBILE CO PAYROLL ACCOUNT	TRES	12	404,922.12
10/23/2020	00004914	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,584.42
10/26/2020	00004915	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	677,457.30
11/02/2020	00004916	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	2,608.00
11/05/2020	00004917	MOBILE CO PAYROLL ACCOUNT	TRES	12	557,281.39
11/06/2020	00004918	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	41,175.50
11/06/2020	00004919	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	72,673.84
10/22/2020	00005134	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	2,386.21
10/22/2020	00005135	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,460.80
10/23/2020	00005136	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	383.67
10/26/2020	00005137	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	28,171.45
10/29/2020	00005138	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	25,255.99
11/02/2020	00005139	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	30.97
11/05/2020	00005140	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	100.00
11/05/2020	00005141	MOBILE CO PAYROLL ACCOUNT	TRES	02	7,160.80
11/06/2020	00005142	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	513.72
11/06/2020	00005143	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	1,077.58
10/22/2020	00006780	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	136,790.87
10/22/2020	00006781	MOBILE CO PAYROLL ACCOUNT	TRES	14	127,022.69
10/23/2020	00006782	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,416.79
10/26/2020	00006783	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	28,372.44
10/29/2020	00006784	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	573,826.97
11/02/2020	00006785	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	865.10
11/05/2020	00006786	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	60,795.64
11/05/2020	00006787	MOBILE CO PAYROLL ACCOUNT	TRES	14	144,148.32
11/06/2020	00006788	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	10,723.77
11/06/2020	00006789	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	22,605.35
11/09/2020	00006790	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	5,721.69
10/22/2020	00010437	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	11,751.55
10/26/2020	00010438	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	3,380.71
10/22/2020	00014430	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	85,488.57
10/26/2020	00014431	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	11,388.31
10/29/2020	00014432	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	51,909.95
11/02/2020	00014433	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	11,707.52

**Claims Approved and Ratified for Payment by the
Mobile County Commission**

Checks Issued from 10/21/2020 through 11/10/2020

DIVISION: TRES TREASURY DIVISION

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
11/05/2020	00014434	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	57,943.90
11/09/2020	00014435	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	42,125.40
10/22/2020	00082768	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,407,986.96
10/22/2020	00082769	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,306,795.47
10/23/2020	00082770	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	169,487.15
10/26/2020	00082771	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	2,234,642.01
10/28/2020	00082772	MOBILE CO PAYROLL ACCOUNT	TRES	01	454,865.01
10/30/2020	00082773	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	30,029.37
10/29/2020	00082774	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,677,842.98
11/02/2020	00082775	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	244,406.66
11/05/2020	00082776	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,054,069.40
11/05/2020	00082777	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,645,288.01
11/06/2020	00082778	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	194,260.60
11/06/2020	00082779	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	395,099.08
11/09/2020	00082780	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	271,720.83
10/21/2020	00377868	TWIN CITY SECURITY LLC	TRES	AP	4,958.44

Total Claims Paid for TREASURY DIVISION 19,474,798.44

Total Claims Paid : \$31,289,425.45